

**INVOICE**

Remit to:

 LA County Sheriff's Department  
 P.O. Box 512816  
 Los Angeles CA 90051-0816

Bill to:

 CITY OF COMMERCE  
 ATTN: DIRECTOR OF COMMUNITY SERVICES  
 2535 COMMERCE WAY  
 First Supervisorial District  
 COMMERCE CA 90040

Customer Name

CITY OF COMMERCE

Customer Number

511612

Invoice Number

210402AL

Invoice Date

09-25-20

ARDept/BPRO

Due Date

SH:CCSE

11-24-20

Project No

21RE010116

Revenue Source

9317

Amount Due

\$2,303.40

Amount Enclosed

 Payment Method: Check ☐

 Money Order ☐

 Please write Invoice No on front of  
 check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
 address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number

511612

Invoice Number

210402AL

Invoice Date

09-25-20

**Invoice Charges**

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	ELA-COPS, COMMERCE, EAST LOS ANGELES	Special Events (902 OT )	08-01-20	08-01-20					\$2,162.16
2			08-01-20	08-01-20					\$141.24
TOTAL INVOICE Charges									\$2,303.40

**Other Charges**

Description	Charges
TOTAL OTHER Charges	

**Credit Payments Applied**

Total Amount Due By 11-24-20	\$0.00
	\$2,303.40

 Please include your invoice number on all payments. MAKE CHECK PAYABLE  
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
 Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
 Los Angeles, CA 90012 (213) 229-3324

**CITY OF COMMERCE**  
**CLIENT NO. 16015**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	0.11 LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>		<b>COPS</b>				
<b>DATE OF EVENT:</b>		<b>08/01/20-08/01/20</b>				
<b>CONTROL NUMBER:</b>		<b>21RE01 0116</b>				
Deputy, Generalist (DSG)	2	10.00	83.11	831.10	91.42	922.52
Deputy, Generalist (Motor)			90.58	0.00	0.00	0.00
Deputy, Bonus I (B-1)	1	5.00	90.58	452.90	49.82	502.72
Deputy, Bonus I (MFTO)			100.55	0.00	0.00	0.00
Deputy, Bonus I (Motor)			95.70	0.00	0.00	0.00
Deputy, Bonus II (B-2)			108.89	0.00	0.00	0.00
Deputy, Bonus II (SEB)			115.04	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.04	0.00	0.00	0.00
Sergeant (SGT)	1	8.00	109.77	878.16	N/A	878.16
Sergeant, SEB			115.97	0.00	0.00	0.00
Lieutenant (LT)			131.81	0.00	N/A	0.00
Captain			173.15	0.00	N/A	0.00
Community Service Assistant (CSA)			32.02	0.00	0.00	0.00
Custody Assistant			54.68	0.00	0.00	0.00
Law Enforcement Technician (LET)			49.06	0.00	0.00	0.00
Operations Assistant I (OA1)			47.39	0.00	N/A	0.00
Security Officer			42.10	0.00	0.00	0.00
Sheriff Station Clerk I			39.39	0.00	N/A	0.00
Sheriff Station Clerk II			44.67	0.00	N/A	0.00
Forensic ID Specialist II			81.93	0.00	N/A	0.00
Information Systems Analyst I			72.60	0.00	N/A	0.00
<b>SUB-TOTAL</b>	<b>4.00</b>	<b>23.00</b>		<b>\$2,162.16</b>	<b>\$141.24</b>	<b>\$2,303.40</b>
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
<b>TOTAL</b>				<b>\$2,162.16</b>	<b>\$141.24</b>	<b>\$2,303.40</b>

**FY 2020-2021**

**PREPARED BY: VIVIANNE CHEN**

95777/EAST LOS ANGELES STATION

9317/398/C018